

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses – Youth Advancement, Tourism and Culture Department- Telephone charges on Telephone No. 23454384 for use in the office of Deputy Director (Communications) for the period from 1-8-2008 to 31-8-2008- Sanctioned – Orders - Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO.933

DATED 12 9-2008

Read the following

M/s. BSNL, Hyderabad Telecommunications Bill dt. 8-9-2008

O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.1569-(Rupees one thousand five hundred and sixty nine only) towards the monthly telephone charges on telephone No. 23454384 for use in the office of Deputy Director (Communications) for the month of 1-8-2008 to 31-8-2008

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“3452- Tourism – 01- Tourist Infrastructure – 102 – Tourist Accommodation and others – SH (05) Development of Infrastructure facilities for Tourism Promotion – 130- Office Expenses – 131- Utility payments”

The Asst.Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (PMU) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of A.O.cash, BSNL, PGMTD, Hyderabad

This order does not require the concurrence of Finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.LAKSHMIPARTHASARATHY
PRINCIPAL SECRETARY TO GOVERNMENT

TO

BSNL, Hyderabad Telecom, Hyderabad.

The YAT&C(PMU/.CLAIMS) department

Copy to the Dy.PAO, Secretariat Branch, Hyderabad.

Copy to PA to DD(Communications).

Sf/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER